

Tuesday, April 08, 2014 3:16:08 PM

Page 1

120	QC5- Inspect part completeness to step on W/O	0.00	
120			DAS 38
QC	Memo	0.00	9-89
Quality Control			

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:33%;"> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </td> <td style="width:33%;"> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </td> <td style="width:33%;"> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </td> <td style="width:33%;"> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </td> </tr> </table>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>
Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>			

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other _____ _____ _____
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Work Order ID 116231

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116231

Page 2

Item ID: D4272-012

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Assy, Heavy Duty Lid, RH

Start Date: 4/11/14 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/25/14 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

DAS
06
9-89

SEP 05 2014

MLJ 14-09-05

MLJ 14-09-05

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Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

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Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other _____ _____ _____
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Picklist Print

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Page 1

Work Order ID: 116231

116231

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A 10.11.19 new issue DD verf:EC
11.01.20 AS PER DWG REV.C DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-16A		Purchased	No			100	Each	123.0000	2	2			
AN3-16A									**				
Bolt													DAS 32 9-89

Location Loc Qty Loc Code

GA 44
117441 44
ST352 29
M126192 29
ST511 50
M127070 50

D3914-041		Manufactured	No			100	Each	0.0000	1	1			
-----------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D3914-041

Long Basket Lid Assembly (350)

D4273-042		Manufactured	No			100	Each	0.0000	1	1			
-----------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D4273-042

Basket Base Assembly, RH

D2530		Manufactured	No			100	Each	8.0000	1	1			
-------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

D2530

Handle Weldment

Location Loc Qty Loc Code

ST255 8
100754 6
110029 2

M/28899

B116230 (1x) 622 1/09

B114211 (1x) 22 1/09/05

116791 DAS
32 14/9/05
9-89

DQA: _____ Date: _____



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Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

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FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Picklist Print

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Page 2

Work Order ID: 116231

116231

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

D2535

Manufactured No

100

Each

97.0000

2

2

D2535

Spring

**

DAS
32
9-89

Location

Loc Qty

Loc Code

ST011

97

100552

47

110374

50

110374

D2537

Manufactured No

100

Each

149.0000

2

2

D2537

Bushing

**

DAS
32
9-89

Location

Loc Qty

Loc Code

ST011

149

103608

5

103861

42

110274

24

112958

40

113174

38

112958

D2690-6

Manufactured No

100

Each

40.0000

2

2

D2690-6

Lanyard

**

DAS
32
9-89

117190

14/9/5 (11)

Location

Loc Qty

Loc Code

ST014

39

102246

4

112556

9

113219

12

115165

14

ST020

1

110815

1

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Material									
Operator									
Offset/Setup									
Process									
Supplier									
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FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other _____ _____ _____
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Page 3

Work Order ID: 116231

116231

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

D2931

Manufactured No

100

Each

1,966.000

2

2

D2931

Bumper

DAS

32

9-89

Location

Loc Qty

Loc Code

GA

2

46064

2

ST021

1964

86435

1964

86435

D3912-041

Manufactured No

100

Each

15.0000

1

1

D3912-041

Eyebolt Receiver Assy

DAS

32

9-89

120/100

Location

Loc Qty

Loc Code

ST070

15

110025

8

110868

1

112198

2

113260

4

D3917-3

Manufactured No

100

Each

103.0000

6

6

D3917-3

Washer

DAS

32

9-89

115754 14/9/15 ①

Location

Loc Qty

Loc Code

ST070

103

104859

71

109114

32

Tuesday, April 08, 2014 3:16:12 PM

Shop Packet Print

Page 3

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FAULT CATEGORY

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Page 4

Work Order ID: 116231

116231

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

D3953-3

Manufactured No

100

Each

79.0000

2

2

D3953-3

Gas Spring Stud, Lid

**

DAS

32

9-89

Location

Loc Qty

Loc Code

ST075

79

112504

35

112745

24

115127

20

112745

D3953-7

Manufactured No

100

Each

73.0000

2

2

D3953-7

Spring Spacer

**

DAS

32

9-89

Location

Loc Qty

Loc Code

ST075

73

102928

17

105465

9

109115

47

115765

D3953-9

Manufactured No

100

Each

59.0000

2

2

D3953-9

Gas Spring Washer

**

DAS

32

9-89

Location

Loc Qty

Loc Code

ST075

35

107922

17

112486

18

ST076

24

113774

12

113775

12

1417/80

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:25%;">Skid-tube <input type="checkbox"/></td> <td style="width:25%;">Crosstube <input type="checkbox"/></td> <td style="width:25%;">Water Jet <input type="checkbox"/></td> <td style="width:25%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other _____ _____ _____
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Picklist Print

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Page 5

Work Order ID: 116231

Parent Item: D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

116231

D4272-012

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

D3953-17

Manufactured No

100

Each

9.0000

2

2

D3953-17

Gas Spring Spacer

**

115708

DAS
32
9-89

Location

Loc Qty

Loc Code

ST076

9

106073

9

D3953-19

Manufactured No

100

Each

27.0000

1

1

D3953-19

Gas Spring Bracket

**

115695

DAS
32
9-89

Location

Loc Qty

Loc Code

ST076

27

104984

18

107604

9

D3953-21

Manufactured No

100

Each

17.0000

1

1

D3953-21

Gas Spring Bracket

**

117496

DAS
32
9-89

Location

Loc Qty

Loc Code

ST076

17

107641

17

D3969-3

Manufactured No

100

Each

53.0000

1

1

D3969-3

Gas Spring

**

121441

DAS
32
9-89

Location

Loc Qty

Loc Code

ST262

53

100611

18

110088

7

114957

18

99623

10

14/8/8 ①

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Shop Packet Print

Page 5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Picklist Print

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Page 6

Work Order ID: 116231

116231

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

D4021-5

Manufactured No

100

Each

20.0000

1

1

D4021-5

Blanking Plate

**

117489

DAS
32
9-89

Location

Loc Qty

Loc Code

ST083

20

103829

5

113012

15

D4150-041

Manufactured No

100

Each

18.0000

1

1

D4150-041

Attachment Arm Assembly

**

116000

DAS
32
9-89

Location

Loc Qty

Loc Code

ST085

11

113124

4

113310

2

115049

5

ST097

5

106134

1

110202

1

110975

1

112395

1

113704

1

ST099

2

107283

2

14/8/8

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Picklist Print

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Page 7

Work Order ID: 116231

116231

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

D4151-041

Manufactured No

100

Each

15.0000

1

1

D4151-041

Basket Fwd Hardpoint Assembly, Lower

**

115918

DAS
32
9-89

Location

Loc Qty

Loc Code

GA

3

110075

3

ST097

12

110894

2

112249

1

113040

3

113271

2

113602

2

114174

2

D4151-043

Manufactured No

100

Each

9.0000

1

1

D4151-043

Basket Fwd Hardpoint Assembly, Upper

**

116112

DAS
32
9-89

Location

Loc Qty

Loc Code

ST085

6

107382

2

111075

4

ST097

3

111074

3

AN3-10A

Purchased No

100

Each

399.0000

3

3

AN3-10A

Bolt

**

1128936

DAS
32
9-89

14/9/05

Location

Loc Qty

Loc Code

ST351

399

m127817

43

m128403

356

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Page 7

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Picklist Print

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Page 8

Work Order ID: 116231

Parent Item: D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

116231

D4272-012

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

AN3-14A

Purchased

No

100

Each

173.0000

4

4

AN3-14A

Bolt

**

DAS

32

9-89

Location

Loc Qty

Loc Code

ST351

98

m127044

48

m128429

50

ST511

75

m127815

75

M127815

AN4-12

Purchased

No

100

Each

113.0000

3

3

AN4-12

Bolt

**

DAS

32

9-89

Location

Loc Qty

Loc Code

ST356

113

m125709

13

m127817

50

m128403

50

M129507

AN4-13A

Purchased

No

100

Each

2,648.000

6

6

AN4-13A

Bolt

**

DAS

32

9-89

14/9/15

Location

Loc Qty

Loc Code

FG

20

122808

20

GA

14

m125709

14

ST515

2614

m127432

36

m127817

578

m128403

1000

m128739

1000

M128739

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Shop Packet Print

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
--	--	---	--

Picklist Print

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Page 9

Work Order ID: 116231

116231

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

AN4C15	Purchased	No	100	Each	93.0000	1	1		DAS
AN4C15									32
Bolt									9-89

**

M128634

Location	Loc Qty	Loc Code
ST357	50	
M128634	50	
ST517a	43	
M125716	43	

AN5-17A	Purchased	No	100	Each	386.0000	4	4		DAS
AN5-17A									32
Bolt									9-89

**

M128977

Location	Loc Qty	Loc Code
GA	36	
117872	36	
ST337	150	
m128403	150	
st503	150	
125388	150	
ST514	50	
m126176	50	

AN310-4	Purchased	No	100	Each	204.0000	3	3		DAS
AN310-4									32
Nut									9-89

**

4/7/50

Location	Loc Qty	Loc Code
ST342	204	
M126872	4	
M127815	25	
M128429	25	
M128650	150	

M128650

Picklist Print

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Page 10

Work Order ID: 116231

116231

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

AN310C4 Purchased No

100 Each 174.0000 3 3

AN310C4

Nut

**

DAS
32
9-89

Location	Loc Qty	Loc Code
ST342	174	
M125952	24	
M127817	50	
M128429	13	
M128489	33	
M128537	4	
M128739	50	

M128739

MS20600-AD4W3 Purchased No

100 Each 653.0000 2 2

MS20600-AD4W3

Cherry Rivets

**

M130018

DAS
32
9-89

Location	Loc Qty	Loc Code
ST311	284	
122151	88	
m127476	196	
WA003	369	
107939	369	

MS21042L3 Purchased No

100 Each 8,942.000 9 9

MS21042L3

Nut

**

DAS
32
9-89

Location	Loc Qty	Loc Code
ST314	1987	
M127410	946	
M127831	41	
M128401	1000	
ST506	955	
123900	955	
ST509	6000	
M128754	6000	

M128754

14/7/14

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Page 11

Work Order ID: 116231

116231

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

100

Each

4,009.000

6

6

MS21042L 4

Locknut

M128798

DAS
32
9-89

Location

Loc Qty

Loc Code

ST314

44

m126015

12

m126275

32

ST509

3954

m127255

71

m127813

1083

m128300

2800

ST518

11

m127376

11

MS21042L5

Purchased

No

100

Each

697.0000

4

4

MS21042L 5

Nut

M129472

DAS
32
9-89

14/5/15

Location

Loc Qty

Loc Code

GA

5

117611

5

ST315

192

m127304

192

ST509

500

m127813

500

Picklist Print

Tuesday, April 08, 2014 3:16:14 PM

Work Order ID: 116231

116231

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

MS24665-151

Purchased

No

100

Each

470.0000

4

4

DAS

MS24665-151

Cotter Pin

12
39

Location

Loc Qty

Loc Code

GA

29

17566

29

ST323

441

125646

2

m127305

39

m128401

400

M128901

MS24665-300

Purchased

No

100

Each

64.0000

2

2

DAS

MS24665-300

COTTER PIN

M128812

32
9-89

Location

Loc Qty

Loc Code

GA

30

118234

30

ST299

34

124555

34

NAS1149DN832J

Purchased

No

100

Each

2,512.000

2

2

DAS

NAS1149DN832.J

Washer

M128812

32
9-89

Location

Loc Qty

Loc Code

MF4

912

M127255

912

ST293

1438

M127813

438

M128429

1000

st510

145

124555

145

ST510a

17

M126319

17

M128948

14/9/50

Picklist Print

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Work Order ID: 116231

116231

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0332P

Purchased

No

100

Each

7,206.000

14

14

NAS1149F0332P

DAS
32
9-89

Washer

Location

Loc Qty

Loc Code

GA	205
122063	205
ST295	2558
123900	12
m123185	46
m128401	2500
ST510a	4397
125646	1897
m127831	2500
ST522	46
m123185	46

M127831

NAS1149C0432R

Purchased

No

100

Each

3,932.000

2

2

NAS1149C0432R

DAS
32
9-89

WASHER

Location

Loc Qty

Loc Code

GA	1719
m125807	1719
ST292	62
119124	6
121255	1
122441	55
ST510a	2151
m126221	2151

M126221

14/7/15

Picklist Print

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Work Order ID: 116231

116231

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0432P

Purchased

No

100

Each

2,866.000

18

18

NAS1149F0432P******DAS
32
9-89

WASHER

LocationLoc QtyLoc Code

ST295

2809

125268

32

M127813

3

M128429

2000

M128591

774

ST510a

57

M126221

57

NAS1149C0463R

Purchased

No

100

Each

904.0000

3

3

NAS1149C0463R******DAS
32
9-89

Washer

LocationLoc QtyLoc Code

FP001

1

119097

1

ST290

500

m128401

500

ST292

403

123248

1

123355

102

m127306

300

NAS1149F0563P

Purchased

No

100

Each

403.0000

4

4

NAS1149F0563P******DAS
32
9-89

Washer

LocationLoc QtyLoc Code

ST295

403

121350

403

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Work Order ID: 116231

116231

Parent Item: D4272-012

D4272-012

Parent Item Name: Basket Assy, Heavy Duty Lid, RH

Start Date: 4/11/14

Required Date: 4/25/14

Start Qty: 1.00

Required Qty: 1.00

NAS1515H4L

Purchased

No

100

Each

516.0000

2

2

DAS

***NAS1515H4L ***

32

Washer

9-89

Location

Loc Qty

Loc Code

FG

32

103691

32

ST297

484

123560

6

m127831

228

m128635

250

m128635

MS17984-C413

Purchased

No

100

Each

56.0000

2

2

MS17984-C413

Quick Release Pin

m128795 14/5/15

DAS

32

9-89

Location

Loc Qty

Loc Code

ST332

56

m126872

1

m128300

30

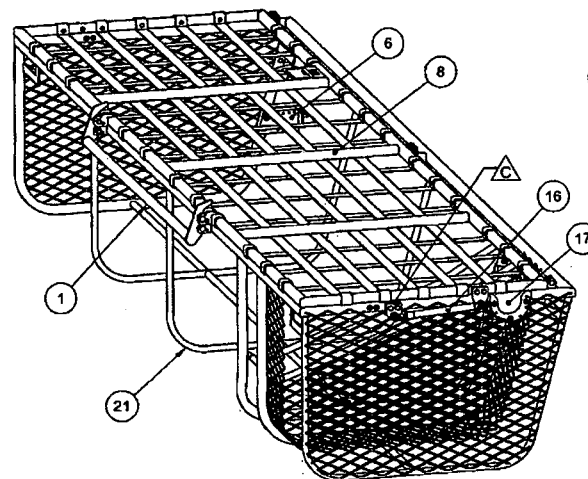
m128429

25

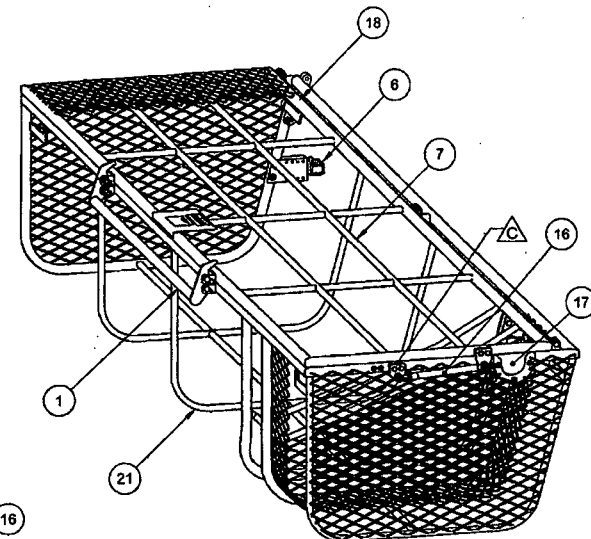
ITEM	QTY -011	QTY -012	QTY -013	QTY -014	PART NUMBER	DESCRIPTION
					D4272-011	BASKET ASSY, HEAVY DUTY LID, LH
					D4272-012	BASKET ASSY, HEAVY DUTY LID, RH
					D4272-013	BASKET ASSY, LIGHTWEIGHT LID, LH
					D4272-014	BASKET ASSY, LIGHTWEIGHT LID, RH
1	1	1	1	1	D2530	HANDLE WELDMENT
2	2	2	2	2	D2535	SPRING
3	2	2	2	2	D2537	BUSHING
4	2	2	2	2	D2690-6	LANYARD
5	2	2	2	2	D2931	BUMPER
6	1	1	1	1	D3912-041	EYEBOLT RECEIVER ASSY
7	1	1	1	1	D3914-041	BASKET LID ASSY
8	1	1	1	1	D3915-041	LIGHT LID ASSY
9	6	6	6	6	D3917-3	WASHER
10	2	2	2	2	D3953-3	GAS SPRING STUD, LID
11	2	2	2	2	D3953-7	GAS SPRING SPACER
12	2	2	2	2	D3953-9	GAS SPRING WASHER
13	2	2	2	2	D3953-17	GAS SPRING SPACER
14	1	1	1	1	D3953-19	GAS SPRING BRACKET
15	1	1	1	1	D3953-21	GAS SPRING BRACKET
16	1	1	1	1	D3959-3	GAS SPRING
17	1	1	1	1	D4021-5	BLANKING PLATE
18	1	1	1	1	D4150-041	ATTACHMENT ARM ASSY
19	1	1	1	1	D4161-041	BASKET HARDPOINT ASSY (LOWER)
20	1	1	1	1	D4151-043	BASKET HARDPOINT ASSY (UPPER)
21	1	1	1	1	D4273-041	BASKET BASE ASSY, LH
22	1	1	1	1	D4273-042	BASKET BASE ASSY, RH
24	3	3	3	3	AN3-10A	BOLT
26	4	4	4	4	AN3-14A	BOLT
27	2	2	2	2	AN3-16A	BOLT
28			2	2	AN3-20A	BOLT
29	3	3	3	3	AN4-12	BOLT
30	6	6	6	6	AN4-13A	BOLT
31	1	1	1	1	AN4C15	BOLT
32	4	4	2	2	AN5-17A	BOLT
33			2	2	AN5-21A	BOLT
34	3	3	3	3	AN310-4	NUT, CASTELLATED
35	3	3	3	3	AN310C4	NUT, CASTELLATED
36	2	2	2	2	MS17984-C413	QUICK RELEASE PIN
37	2	2	2	2	MS20800AD4W3	RIVET
38	9	9	9	9	MS21042L3	NUT
39	6	6	6	6	MS21042L4	NUT
40	4	4	4	4	MS21042L5	NUT
41	4	4	4	4	MS24685-151	COTTER PIN
42	2	2	2	2	MS24685-300	COTTER PIN
43	2	2	2	2	NAS1149DN832J	WASHER (ALT: AN960JD8)
44	14	14	14	14	NAS1149F0332P	WASHER
45	2	2	2	2	NAS1149C0432R	WASHER
46	18	18	18	18	NAS1149F0432P	WASHER
47	3	3	3	3	NAS1149C0463P	WASHER
48	4	4	4	4	NAS1149F0563P	WASHER
49	2	2	2	2	NAS1515H4L	WASHER

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: -011/-012: 73 lbs APPROX
-013/-014: 58 lbs APPROX



D4272-013 BASKET ASSY, LIGHTWEIGHT LID, LH (SHOWN)
D4272-014 BASKET ASSY, LIGHTWEIGHT LID, RH (OPPOSITE)
(MESH SHOWN LOCALLY FOR CLARITY)



D4272-011 BASKET ASSY, HEAVY DUTY LID, LH (SHOWN)
D4272-012 BASKET ASSY, HEAVY DUTY LID, RH (OPPOSITE)
(MESH SHOWN LOCALLY FOR CLARITY)

SHOP COPY

RETURN TO

FOR FILING

UNCONTROLLED COPY

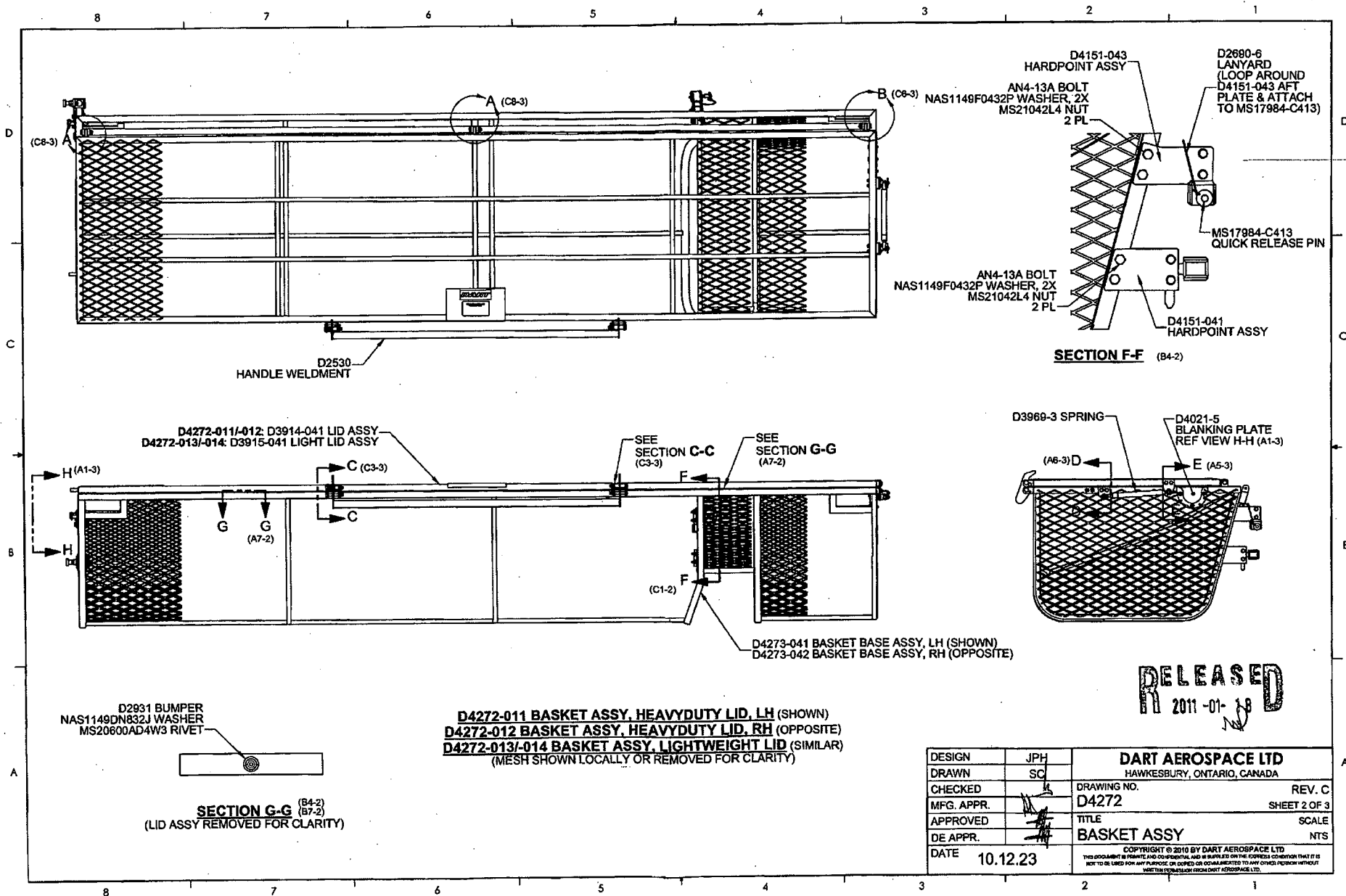
SUBMIT FOR ASSESSMENT

WORK ORDER

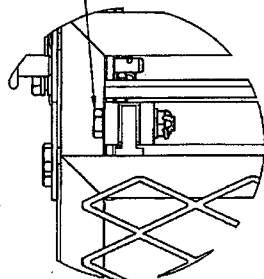
NO. 116.231.1

14.04.08

REV.	DESCRIPTION	BY	DATE
C	UPDATED D4273-041/-042 BASKET BASE ASSY; CHANGED LOCATION OF GAS SPRING MOUNTING BRACKET; UPDATED SECTION C-F	SC	10.12.23
B	RMV ITEM 23.25 (WEDGE); ITEM 38 QTY(2); ITEM 44 QTY (-4) (88-1), RMV D2537 FROM SECTION C-C (TYPO, D3-3)	CP	10.11.30
A	NEW ISSUE	SC	10.11.25
DESIGN	JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4272 TITLE BASKET ASSY SCALE NTS COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR DISCLOSED OR REPRODUCED IN ANY MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DRAWN	SC		
CHECKED	SC		
MFG. APPR.	SC		
APPROVED	SC		
DE APPR.	SC		
DATE	10.12.23		

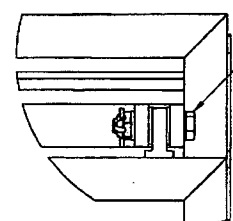


AN4-12 BOLT
D3917-3 WASHER, 2X
NAS1149F0432P WASHER, 2X
AN310-4 NUT, CASTELLATED
MS24665-151 COTTER PIN



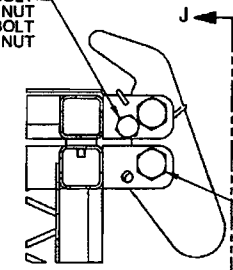
DETAIL A (D8-2)
(D6-2)

D4272-0111-012: AN3-16A BOLT
MS21042L3 NUT
D4272-0131-014: AN3-20A BOLT
MS21042L3 NUT



DETAIL B (D3-2)

AN4-12 BOLT
D3917-3 WASHER, 2X
NAS1149F0432P WASHER, 2X
AN310-4 NUT, CASTELLATED
MS24665-151 COTTER PIN

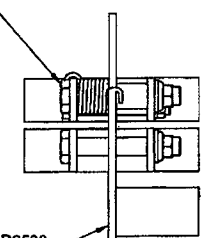


SECTION C-C (B5-2)
(B7-2)

D4272-0111-012: AN5-17A BOLT
D2537 BUSHING
D2535 SPRING
NAS1149F0563P WASHER
MS21042L5 NUT

D4272-0131-014: AN5-21A BOLT
D2537 BUSHING
D2535 SPRING
NAS1149F0563P WASHER
MS21042L5 NUT

AN5-17A BOLT
NAS1149F0563P WASHER
MS21042L5 NUT

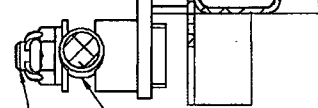


VIEW J-J C3-3

D2530
HANDLE WELDMENT
REF

D3953-17 GAS SPRING SPACER
D3953-21 GAS SPRING BRACKET

AN3-14A BOLT
NAS1149F0332P WASHER, 2X
MS21042L3 NUT
2 PL



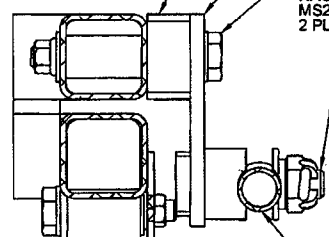
SECTION D-D (B2-2)

D3953-3 GAS SPRING STUD, LID
D3953-7 GAS SPRING SPACER
D3953-9 GAS SPRING SPACER
NAS1149C0432R WASHER
AN310C4 NUT, CASTELLATED
MS24665-300 COTTER PIN

D3969-3 SPRING
REF

D3953-17 GAS SPRING SPACER
D3953-19 GAS SPRING BRACKET

AN3-14A BOLT
NAS1149F0332P WASHER, 2X
MS21042L3 NUT
2 PL



SECTION E-E (B1-2)

D3953-3 GAS SPRING STUD, LID
D3953-7 GAS SPRING SPACER
D3953-9 GAS SPRING SPACER
NAS1149C0432R WASHER
AN310C4 NUT, CASTELLATED
MS24665-300 COTTER PIN

D3969-3 SPRING
REF

AN3-10A BOLT
NAS1149F0332P WASHER, 2X
MS21042L3 NUT
3 PL

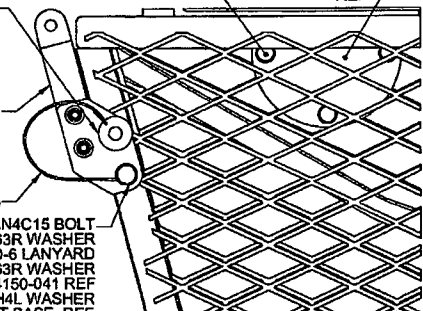
MS17984-C413
QUICK RELEASE PIN

D4150-041
ARM ASSY

D2690-6
LANYARD
(ATTACH TO
MS17984-C413)

AN4C15 BOLT
NAS1149C0463R WASHER
D2690-6 LANYARD
NAS1149C0463R WASHER
D4150-041 REF
NAS1515H4L WASHER
BASKET BASE, REF
NAS1515H4L WASHER
D4150-041 REF
NAS1149C0463R WASHER
AN310C4 CASTELLATED NUT
MS24665-151 COTTER PIN

D4021-5
BLANKING PLATE
REF



RELEASED
R 2011-01-18

VIEW H-H (B8-2)

DESIGN	JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	SC		
CHECKED		DRAWING NO. D4272	REV. C SHEET 3 OF 3
MFG. APPR.		TITLE BASKET ASSY	SCALE NTS
APPROVED		COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DE APPR.			
DATE	10.12.23		